

*State of Alabama***December 2009 Monthly Update Form****Data reporting range: 2/18/2009 to 12/31/2009 11:59:59 PM**

Agency/Institution: Public Safety, Department of

Date of Submission: 01/07/2010

The amounts entered below should represent cumulative totals for the life of the Recover Act program/grant.

Grant Name	FY 09 Recovery Act Internet Crimes Against Children Task Force Program
Section 1512 Reporting?	Yes
CFDA Number	16.800
Grant Description	The project funds 3 new ICAC employees (new hires) and is also providing sustainment funding for salaries/fringes of 4 civilians hired under 2008 grant (8CHE - COPS Child Sexual Predator Program) as well as operating expenses for the investigation into and prosecution of internet crimes against children.
Application Status	Approved
Recipient Type	Prime Recipient
Prime Recipient	NA
Delegated/Non-delegated	N/A
Application Date	04/08/09
Award Date	05/21/09
Expenditures Status	Funds Currently Expended
Actual # of Jobs Created/Retained	.82
Types of Actual Jobs Created/Retained	.82 FTE job created (1056 hrs worked/1288 cumulative reporting hrs); Special Agent (1)
ARRA Funds Awarded*	\$652,884
ARRA Funds Received**	\$54,769.90
ARRA Funds Expended***	\$58,161.39
Performance Metric 1 (if applicable)	Number of arrests related to ICAC.
Performance Metric 2 (if applicable)	Number of investigations initiated related to technology-facilitated child sexual exploitation and Internet crimes against children.
Performance Metric 3 (if applicable)	Number of prosecutions initiated related to technology-facilitated child sexual exploitation and Internet crimes against children.
Program/Grant Administration	Upon receipt of grant award, the Unit Commander of the ABI Cybercrimes Unit was directed to commence with the hiring process for funded positions. The Grants Administration Section of the AL DPS reviews project expenditures and activity to ensure compliance with applicable grant and Recovery Act guidelines.
Sub-grantee Application Deadline	NA
Sub-grantee Selection Criteria	NA
Number of sub-grantees / sub-recipients	NA
Other Information	NA

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Agency Information Verified by	Frances P. Copeland
Phone	334-353-9896
*Amount Awarded: The total amount of ARRA funds that an agency/institution is expecting to receive over the life of the grant/program.	
**Amount Received: The amount of Recovery Act funds received through draw-down, reimbursement or invoice.	
***Amount Expended: The total amount of ARRA funds spent on ARRA projects to date. This could include amounts that have been reimbursed to a sub-recipient.	

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<i>Internal Section 1512 ARRA Reporting Form</i>	
1) If your agency serves as a prime recipient, has your agency registered in the Central Contractor Registration (CCR) database and further acquired a D-U-N-S number? Registration with www.FederalReporting.gov will require this information.	Yes
D-U-N-S Number	128860215
2) Has your agency registered on www.FederalReporting.gov ?	Yes
3) Which format will your agency/institution use to submit reports to www.FederalReporting.gov ?	Online data entry form provided on the website
Format Comments	--
4) Who will be your agency's reporting official designated to enter information to www.FederalReporting.gov ?	Shaundra B. Morris, Accounting Manager Rosemary Perdue, Grants Administration Manager
If you have multiple designated officials, how will you eliminate multiple reporting for the same Grant/Program?	Communication between the designated officials will eliminate the possibility of multiple reporting.
5) Who will be your agency's data quality review official designated to review the data submitted by your agency? This designee will be required to review information submitted by delegated Sub-recipients.	Fran Copeland, Chief Fiscal Officer, will review data and compare to information in the Accounting System
Data Quality Review Official's Phone	334-353-9896
6) Who will be your agency's data corrections official responsible for making corrections to submitted information during the Data Quality Review Phase? (Data Quality Review phase for agencies will be from the 11th to the 21st day after the end of each quarter. Only errors flagged by federal agencies will be unlocked for corrections from the 22nd to the 29th day).	One of the two designated officials will enter corrections if necessary within the 21 days allowed for such.
Data Correction Official's Phone	Same as above
7) How will you capture your Sub-recipient or Vendor data elements that will be reported to your agency?	NA

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8) Will any sub-grant under this Grant/Program be for an amount less than \$25,000 which would require aggregate reporting?	N/A
Do you have a reporting mechanism in place for aggregate reporting?	NA
More information regarding aggregate reporting	NA
9) Have you or do you plan to delegate any reporting requirements to a Sub-recipient?	N/A
More information regarding Sub-recipient delegation	NA
10) What agencies/institutions will serve as delegated Sub-recipients?	NA
What format will your delegated Sub-recipients submit reports to www.FederalReporting.gov ?	N/A
More information regarding delegated Sub-recipients	NA
11) Name(s) of the delegated Sub-recipients' reporting officials	NA
Phone number(s) of delegated Sub-recipients' reporting officials	NA
12) Name(s) of the delegated Sub-recipients' data quality review officials	NA
Phone number(s) of the delegated Sub-recipients' data quality review officials	NA
13) Have your agency's delegated Sub-recipients registered at www.FederalReporting.gov ?	N/A
14) After corrected information is posted to www.FederalReporting.gov by the federal agency, how will your agency ensure the timely update of its own recovery page?	Forms and information will be submitted by email to agency's Recovery Website Coordinator for submittal to Webmaster.